GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Sanction of an amount of Rs. 18,85,059/- (Rupees Eighteen Lakhs Eighty Five Thousand and Fifty Nine only) to APTS Ltd., towards the payment of Manpower charges of the deputed staff by the APTS Ltd., to work in IT,E&C Department for the period from 01.01.2019 to 31.03.2019 –Orders-Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS(ADMIN) DEPARTMENT

G.O.RT.NO.44 Dated: 18 -04-2019

Read the following:

1. G.O.Rt. No. 20, IT,E&C (Admin), Department, Dated 08.02.2019.
2. From the Managing Director, APTS Ltd Vijayawada
   Lr. No.APTS/HRD/BILLS/ITE&C/2017-18, dated 08.03.2019.
3. From the Managing Director, APTS Ltd Vijayawada
   Lr. No.APTS/HRD/BILLS/ITE&C/2017-18, dated 01.04.2019.

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ORDER:

The Managing Director, APTS Ltd, Vijayawada vide Lr. 2nd & 3rd read above has requested for reimbursement of expenditure already incurred by them towards the payment of Manpower charges Rs. 18,85,059/- for the period from 01.01.2019 to 31.03.2019 towards manpower charges along with a detailed statement and advance stamped receipt in triplicate in respect of Sri D.Venkatachalam, General Manager, Smt.M.Sailaja, Senior Programmer Sri N.S.K.Chakravarthy, Senior Programmer and Sri M.Chandra Sekhar Kumar, Senior Programmer technical personnel deputed to IT,E&C Department on lease-in-basic.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs.18,85,059/- Eighteen Lakhs Eighty Five Thousand and Fifty Nine Only) to APTS Ltd for reimbursement of expenditure already incurred by them towards manpower charges to Sri D.Venkatachalam, General Manager, Smt. M.Sailaja, Senior Programmer, Sri N. S. K. Chakravarthy, Senior Programmer and Sri M.Chandra Sekhar Kumar, Senior Programmer technical personnel deputed to IT,E&C Department as details below:

Sl. No	Particulars of Payments	Amount Rs.	APTS Service charge @ 10%	CGST 9%	SGST 9%	Total amount of Rs.
1.	Sri D.Venkata Chalam, General Manager period from 01.01.2019 to 28.02.2019.	4,03,500	22,170	1,996	1,996	4,29,662
2.	Smt. M.Sailaja, Senior Programmer period from 01.01.2019 to 28.02.2019.	2,72,016	13,950	1,256	1,256	2,88,478
3	Sri NSK Chakravarthy, Senior Programmer period from 01.01.2019 to 28.02.2019.	2,35,954	11,978	1,078	1,078	2,50,088

4	Sri M.Chandra Sekhar Kumar, Senior Programmer period from 01.01.2019 to 28.02.2019.	2,72,016	13,950	1,256	1,256	2,88,478
5	Sri D.Venkata Chalam, General Manager period from 01.03.2019 to 31.03. 2019.	2,01,750	11,085	998	998	2,14,831
6	Smt. M.Sailaja, Senior Programmer period from 01.03.2019 to 31.03. 2019.	1,36,008	6,975	628	628	1,44,239
7	Sri NSK Chakravarthy, Senior Programmer period from 01.03.2019 to 31.03. 2019.	1,17,977	5,989	539	539	1,25,044
8	Sri M.Chandra Sekhar Kumar, Senior Programmer period from 01.03.2019 to 31.03. 2019.	1,36,008	6,975	628	628	1,44,239
	GRAND TOTAL	17,75,229	93,072	8,379	8,379	18,85,059

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat-GH-11-State Development Scheme-SH(22)-Information Tecnology & Communications department-280-professional services, 284-Other payments.

4. The DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit the same to Managing Director, APTS Limited, Bank A/c No. 52082155102, State Bank of India Labbipet, Vijayawada Branch IFSC Code: SBIN0003055 and MICR Code: 520002007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd, Vijayawada
The DY.Pay & Accounts Officer, A.P.Secretariat Branch,
A.O.(Claims), IT,E&C Dept.

//FORWARDED::BY ORDER//

SECTION OFFICER